

BUREAU OF BUSINESS MANAGEMENT **DIVISION OF PROCUREMENT SERVICES** 2600 Bull Street Columbia, SC 29201-1708

Telephone (803) 898-3501 Fax (803) 898-3505 http://www/scdhec.net/procurement

Recission of: STATEMENT OF INTENT TO AWARD dated October 1, 2008 And Issue of New: STATEMENT OF INTENT TO AWARD

DATE: October 3, 2008

DHEC REQUISITION NO.: 34809

SOLICITATION NUMBER:

IFB-34809-09/23/2008-WAT

DESCRIPTION: Provide manila file folders (medical patients) imprinted and non-imprinted.

SOLICITATION ISSUED: September 22, 2008

DATE BID OPENED: September 11, 2008

Columbia Business Forms withdrew their bid on October 2, 2008.

AWARD TO BE MADE TO:

American Specialty	<u>ltem</u>	<u>Description</u>	<u>Unit Price</u>
2109 West Darlington Street	1	Manila File Folders-Imprinted	\$47.25 per case
Florence, S.C. 29501	2	Manila File Folders-Plain	\$47.25 per case

Total Evaluated Amount (1 Year) Total Potential Value Amount

\$30,476.25 \$152,381.25

Maximum Contract Period:

October 15, 2008 through October 14, 2013

This is a statement of Intent to Award a contract and becomes the official statement of award effective 5:00 P.M, October 13, 2008, unless otherwise suspended or canceled. Vendors are cautioned not to begin work on the contract or incur any costs associated with the contract prior to the effective date of the contract. The State assumes no liability for the expenses incurred by vendors prior to the effective date of the contract.

Bidders right to protest as stated in Section §11-35-4210 in the South Carolina Consolidated Procurement Code applies to this intent to award. Protest to be filed with:

Chief Procurement Officer Materials Management Office 1201 Main Street, Suite 600 Columbia, S. C. 29201 Facsimile: 803-737-0639

E-mail: protest-mmo@mmo.state.sc.us

Wayne A. Tesh, Jr., CPPB, Procurement Manager

DHEC - Division of Procurement Services

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NOTE: QUESTIONS REGARDING THIS AWARD SHOULD BE DIRECTED TO THE PROCUREMENT OFFICER.

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